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*Attorneys for the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	:	
In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., et al.,	:	Case No. 19-23649 (RDD)
	:	
Debtors.¹	:	
	:	
-----X	:	

**THIRTY-FIFTH MONTHLY FEE STATEMENT
OF KRAMER LEVIN NAFTALIS & FRANKEL LLP,
CO-COUNSEL TO THE AD HOC COMMITTEE, FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD FROM AUGUST 1, 2022 THROUGH AUGUST 31, 2022**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant	Kramer Levin Naftalis & Frankel LLP
Authorized to Provide Professional Services to:	Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	December 2, 2019
Period for which compensation and reimbursement is sought	August 1, 2022 through and including August 31, 2022
Amount of Compensation sought as actual, reasonable, and necessary	\$138,650.50
Current Fee Request	\$110,920.40 (80% of \$138,650.50)
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$2,485.43
Amount of Compensation and Expenses sought as allowed under the Fee Order	\$113,405.83
Total Fees and Expenses Inclusive of Holdback	\$141,135.93
This is a(n): <input checked="" type="checkbox"/> monthly <input type="checkbox"/> interim application <input type="checkbox"/> final application	

SUMMARY OF MONTHLY FEE STATEMENTS

<i>Application</i>	<i>Total Compensation and Expenses Incurred for Period Covered</i>			<i>Total Amount Requested in Fee Statements</i>		<i>Total Unpaid</i>
Date Filed/ Docket No.	Period Covered	Total Fees	Expenses	Fees (80%)	Expenses (100%)	Fees and Expenses
12/9/2019 634	9/16/2019- 10/31/2019	\$1,099,075.50	\$30,479.64	\$879,260.40	\$30,479.64	\$0.00
1/30/2020 792	11/1/2019- 11/30/2019	\$688,772.25	\$4,206.77	\$551,017.80	\$4,206.77	\$0.00
3/16/2020 930	12/1/2019- 12/31/2019	\$451,659.00	\$8,050.70	\$361,327.20	\$8,050.70	\$0.00
3/16/2020 939	1/1/2020- 1/31/2020	\$395,585.50	\$4,712.17\$	\$316,468.40	\$4,712.17	\$0.00
5/5/2020 1131	2/1/2020- 2/29/2020	\$432,757.50	\$3,439.62	\$346,206.00	\$3,439.62	\$0.00
6/15/2020 1269	3/1/2020- 3/31/2020	\$370,398.50	\$51,598.57	\$296,318.80	\$51,598.57	\$0.00
7/14/2020 1389	4/1/2020- 4/30/2020	\$476,681.00	\$5,989.84	\$381,344.80	\$5,989.84	\$0.00
7/15/2020 1413	5/1/2020- 5/31/2020	\$298,077.50	\$31,689.62	\$238,636.00	\$31,689.62	\$0.00
9/25/2020 1727	6/1/2020- 6/30/2020	\$413,601.00	\$4,238.27	\$330,880.80	\$4,238.27	\$0.00
11/2/2020 1888	7/1/2020- 7/31/2020	\$408,012.00	\$3,537.82	\$326,409.60	\$3,537.82	\$0.00
11/16/2020 1987	8/1/2020- 8/31/2020	\$319,182.00	\$22,816.40	\$255,345.60	\$22,816.40	\$0.00
11/16/2020 1992	9/1/2020- 9/30/2020	\$558,041.50	\$39,378.85	\$446,433.20	\$39,378.85	\$0.00
12/14/2020 2133	10/1/2020- 10/31/2020	\$649,029.00	\$5,852.10	\$519,223.20	\$5,852.10	\$0.00
2/3/2021 2347	11/1/2020- 11/30/2020	\$803,716.50	\$50,743.79	\$642,973.20	\$50,743.79	\$0.00
3/17/2021 2506	12/1/2020- 12/31/2020	\$415,309.50	\$1,431.56	\$332,247.60	\$1,431.56	\$0.00
3/17/2021 2509	1/1/2021- 1/31/2021	\$395,187.50	\$2,371.83	\$316,150.00	\$2,371.83	\$0.00
6/11/2021 3018	2/1/2021- 2/28/2021	\$587,709.50	\$1,439.44	\$470,167.60	\$1,439.44	\$0.00
7/8/2021 3126	3/1/2021- 3/31/2021	\$1,103,186.50	\$3,633.38	\$882,549.20	\$3,633.38	\$0.00
7/15/2021 3210	4/1/2021- 4/30/2021	\$1,071,572.50	\$4,889.14	\$857,258.00	\$4,889.14	\$0.00
7/15/2021 3211	5/1/2021- 5/31/2021	\$1,160,384.50	\$4,373.08	\$928,307.60	\$4,373.08	\$0.00

9/9/2021 3746	6/1/2021- 6/30/2021	\$1,623,853.50	\$9,891.25	\$1,299,082.80	\$9,891.25	\$0.00
9/15/2021 3768	7/1/2021- 7/31/2021	\$1,612,667.50	\$8,734.22	\$1,290,134.00	\$8,734.22	\$0.00
10/14/2021 3940	8/1/2021- 8/31/2021	\$1,787,697.50	\$20,973.87	\$1,430,158.00	\$20,973.87	\$0.00
11/11/2021 4095	9/1/2021- 9/30/2021	\$627,407.00	\$22,025.50	\$501,925.60	\$22,025.50	\$0.00
12/09/2021 4216	10/1/2021- 10/31/2021	\$1,276,425.00	\$17,314.65	\$1,021,140.00	\$17,314.65	\$0.00
2/16/2022 4360	11/1/2021- 11/30/2021	\$1,267,188.50	\$18,919.79	\$1,013,750.80	\$18,919.79	\$0.00
2/16/2022 4361	12/1/2021- 12/31/2021	\$466,242.50	\$13,686.09	\$372,994.00	\$13,686.09	\$0.00
3/17/2022 4559	1/1/2022- 1/31/2022	\$822,885.50	\$17,690.49	\$658,308.40	\$17,690.49	\$0.00
4/1/2022 4626	2/1/2022- 2/28/2022	\$524,028.00	\$7,164.36	\$419,222.40	\$7,164.36	\$0.00
5/3/2022 4725	3/1/2022- 3/31/2022	\$646,346.00	\$8,141.43	\$517,076.80	\$8,141.43	\$0.00
5/16/2022 4823	4/1/2022- 4/30/2022	\$408,313.50	\$6,826.64	\$326,650.80	\$6,826.64	\$0.00
7/21/2022 4974	5/1/2022- 5/31/2022	\$76,927.00	\$8,816.90	\$61,541.60	\$8,816.90	\$85,743.90
9/15/2022 5077	6/1/2022- 6/30/2022	\$208,743.50	\$249,634.78	\$166,994.80	\$249,634.78	\$458,378.28
9/27/2022 5098	7/1/2022- 7/31/2022	\$174,755.00	\$2,219.99	\$139,804.00	\$2,219.99	\$176,974.99

Pursuant to sections 363(b) and 365 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee’s Professionals* [Docket No. 553] (the “**Fee Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Interim Compensation Order**,” and together with the Fee Order, the “**Orders**”), Kramer Levin Naftalis & Frankel LLP (the “**Applicant**”), Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants (the “**Ad Hoc Committee**”), hereby submits this Thirty-Fifth Monthly Fee Statement (the

“Statement”) for the period of August 1, 2022 through and including August 31, 2022 (the **“Monthly Fee Period”**).

Itemization of Services Rendered by Applicant

Annexed hereto as **“Exhibit A”** is a schedule of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Monthly Fee Period by project category. Annexed hereto as **“Exhibit B”** is a schedule of the individuals and their respective titles that provided services during this Monthly Fee Period, along with their respective billing rates and the total number of hours spent by each individual during this Monthly Fee Period. The blended hourly billing rate of attorneys for all services provided during the Monthly Fee Period is \$1,526.32.² The blended hourly billing rate of all paraprofessionals is \$480.00.³

Annexed hereto as **“Exhibit C”** is a schedule of the actual, necessary expenses that Applicant incurred during the Monthly Fee Period.

Annexed hereto as **“Exhibit D”** are the time records of Applicant for this Monthly Fee Period organized by project category with a daily time log explaining the time spent by each attorney and other professional and an itemization of expenses.

Notice

Applicant will provide notice of this Application in accordance with the Orders. Applicant submits that no other or further notice be given.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service

² The blended hourly rate for all attorneys was derived by dividing the total fees for such professionals of \$137,354.50 by the total hours of 96.30.

³ The blended hourly rate for all paraprofessionals was derived by dividing the total fees for such paraprofessionals of \$1,296.00 by the total hours of 2.70.

of the Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If no objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Applicant an amount equal to 80% of the fees and 100% of the expenses incurred during the Monthly Fee Period.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Applicant an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue. It shall not be sufficient to simply object to all fees and expenses.

WHEREFORE, Applicant respectfully requests (i) compensation in the amount of \$110,920.40, which represents 80% of billable time for services rendered by Applicant as co-counsel to the Ad Hoc Committee during this Monthly Fee Period, and (ii) reimbursement of the actual, necessary expenses incurred and recorded by Applicant during this Monthly Fee Period in the amount of \$2,485.43.

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Dated: New York, New York
October 17, 2022

Respectfully submitted,

By: /s/ Kenneth H. Eckstein

Kenneth H. Eckstein
Rachael Ringer
Caroline F. Gange
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*Attorneys for the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants*

EXHIBIT A

SUMMARY OF FEES BY PROJECT CATEGORY

Matter	Matter Name	Hours	Total
00003	Business Operations	3.70	5,278.00
00004	Case Administration	0.20	96.00
00006	Employment and Fee Applications	6.20	5,307.00
00008	Litigation	1.40	1,673.00
00009	Meetings and Communications with Ad-Hoc Committee & Creditors	21.00	30,012.00
00011	Plan and Disclosure Statement	66.50	96,284.50
TOTAL		99.00	\$138,650.50

EXHIBIT B

SUMMARY OF PROFESSIONALS FOR THE MONTHLY FEE PERIOD

Timekeeper	Title	Year Admitted	Department	Hourly Billing Rate	Total Hours Billed	Total Fees
David E. Blabey	Partner	2005	Creditors' Rights	1215	5.90	\$7,168.50
Kenneth H. Eckstein	Partner	1980	Creditors' Rights	1685	41.20	\$69,422.00
David J. Fisher	Partner	1985	Corporate	1580	6.70	\$10,586.00
Abraham Reshtick	Partner	2003	Tax	1400	2.00	\$2,800.00
Rachael Ringer	Partner	2011	Creditors' Rights	1315	7.40	\$9,731.00
Jordan M. Rosenbaum	Partner	2004	Corporate	1400	2.60	\$3,640.00
Joseph A. Shifer	Special Counsel	2010	Creditors' Rights	1195	1.40	\$1,673.00
Caroline Gange	Associate	2017	Creditors' Rights	1110	28.00	\$31,080.00
Mariya Khvatskaya	Associate	2016	Tax	1140	1.10	\$1,254.00
Wendy Kane	Paralegal	N/A	Creditors' Rights	480	2.70	\$1,296.00
TOTAL					99.00	\$138,650.50

EXHIBIT C

SUMMARY OF OUT OF POCKET EXPENSES

DESCRIPTION	AMOUNT
Data Hosting Charges	\$2,100.69
Lexis Online Research	250.85
Pacer Online Research	21.90
Telecommunication Charges	13.59
Transcript Fees	98.40
TOTAL EXPENSES	\$2,485.43

EXHIBIT D

Kramer Levin



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Ad Hoc Committee of Governmental and Other
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Litigation Claimants

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FOR PROFESSIONAL SERVICES rendered through August 31, 2022.

Fees	\$138,650.50
Disbursements and Other Charges	2,485.43
TOTAL BALANCE DUE	\$141,135.93

FEES AND DISBURSEMENTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID # 13-1944339

Kramer Levin Naftalis & Frankel LLP
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MATTER SUMMARY

For professional services rendered through August 31, 2022 in connection with the following matters:

Matter	Matter Name	Fees	Disbs	Total
072952-00001	Asset Analysis and Recovery	\$0.00	\$2,485.43	\$2,485.43
072952-00003	Business Operations	5,278.00	0.00	5,278.00
072952-00004	Case Administration	96.00	0.00	96.00
072952-00006	Employment and Fee Applications	5,307.00	0.00	5,307.00
072952-00008	Litigation	1,673.00	0.00	1,673.00
072952-00009	Meetings and Communications with Ad-Hoc Committee & Creditors	30,012.00	0.00	30,012.00
072952-00011	Plan and Disclosure Statement	96,284.50	0.00	96,284.50
Subtotal		138,650.50	2,485.43	141,135.93
TOTAL CURRENT INVOICE				\$141,135.93



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Business Operations

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Blabey, David E.	Partner	0.20	\$243.00
Eckstein, Kenneth H.	Partner	2.00	3,370.00
Gange, Caroline	Associate	1.50	1,665.00
TOTAL FEES		3.70	\$5,278.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
8/17/2022	Blabey, David E.	Attend portion of Purdue omnibus hearing.	0.20	\$243.00
8/17/2022	Eckstein, Kenneth H.	Prep for (0.5) and attend court hearing before Judge Lane (1.5).	2.00	3,370.00
8/17/2022	Gange, Caroline	Attend hearing re PI and other pro se matters.	1.50	1,665.00
TOTAL			3.70	\$5,278.00



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Case Administration

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEEs
Kane, Wendy	Paralegal	0.20	\$96.00
TOTAL FEES		0.20	\$96.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
8/10/2022	Kane, Wendy	Review docket and update case calendar.	0.20	\$96.00
TOTAL			0.20	\$96.00



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Employment and Fee Applications

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Gange, Caroline	Associate	3.70	\$4,107.00
Kane, Wendy	Paralegal	2.50	1,200.00
TOTAL FEES		6.20	\$5,307.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
8/4/2022	Gange, Caroline	Review AHC professional invoices and coordinate filing re same.	1.00	\$1,110.00
8/8/2022	Gange, Caroline	Review AHC professional fee apps and coordinate filing re same.	0.30	333.00
8/8/2022	Kane, Wendy	File FTI June fee statement.	0.20	96.00
8/10/2022	Gange, Caroline	Review and edit July fee statement for privilege/confidentiality and compliance with UST guidelines.	1.00	1,110.00
8/10/2022	Kane, Wendy	Review July fee statement for compliance with UST guidelines and local rules.	0.50	240.00
8/15/2022	Kane, Wendy	Prepare June fee statement.	0.70	336.00
8/17/2022	Kane, Wendy	Revise June fee statement and email C. Gange re same.	0.30	144.00



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Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
8/24/2022	Gange, Caroline	Review and finalize fee applications for privilege/confidentiality and compliance with UST guidelines.	1.10	1,221.00
8/24/2022	Kane, Wendy	File Gilbert June fee statement.	0.20	96.00
8/25/2022	Gange, Caroline	Review AHC professionals for privilege/confidentiality and compliance with UST guidelines.	0.30	333.00
8/31/2022	Kane, Wendy	Emails w/ AHC professionals re final July fee statements (0.2) and file same (0.4).	0.60	288.00
TOTAL			6.20	\$5,307.00



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Litigation

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEEs
Shifer, Joseph A.	Spec Counsel	1.40	\$1,673.00
TOTAL FEES		1.40	\$1,673.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
8/4/2022	Shifer, Joseph A.	Email D. Blabey re stip. (0.1); draft same (1.1); emails with DPW, Akin and KE re same (0.2).	1.40	\$1,673.00
TOTAL			1.40	\$1,673.00



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Meetings and Communications with Ad-Hoc Committee & Creditors

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Blabey, David E.	Partner	2.90	\$3,523.50
Eckstein, Kenneth H.	Partner	9.70	16,344.50
Ringer, Rachael L.	Partner	4.00	5,260.00
Gange, Caroline	Associate	4.40	4,884.00
TOTAL FEES		21.00	\$30,012.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
8/10/2022	Eckstein, Kenneth H.	Attend Working Group call (1.0).	1.00	\$1,685.00
8/16/2022	Eckstein, Kenneth H.	Attend Working Group call re case status and next steps (1.5).	1.50	2,527.50
8/17/2022	Gange, Caroline	Draft AHC update email re hearing, financial updates.	0.30	333.00
8/18/2022	Eckstein, Kenneth H.	Attend meeting with Working Group to review strategy and next steps on case (1.5); prep for same (0.8).	2.30	3,875.50
8/18/2022	Blabey, David E.	Attend call with working group re strategy next steps on case.	1.30	1,579.50
8/18/2022	Ringer, Rachael L.	Prep for (0.5) and attend strategy meeting with working group (1.5).	2.00	2,630.00



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Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
8/18/2022	Gange, Caroline	Attend call with working group re strategy and next steps (1.5); legal research and prep for same (2.6).	4.10	4,551.00
8/23/2022	Eckstein, Kenneth H.	Attend Working Group call (0.8).	0.80	1,348.00
8/25/2022	Eckstein, Kenneth H.	Attend Working Group call (0.8); call with S. Gilbert re follow up re same (0.7).	1.50	2,527.50
8/30/2022	Eckstein, Kenneth H.	Attend Working Group call (1.0).	1.00	1,685.00
8/31/2022	Ringer, Rachael L.	Attend working group meeting re: next (1.6), prepare for same, review emails with K. Eckstein/S. Gilbert re: same (0.4).	2.00	2,630.00
8/31/2022	Blabey, David E.	Attend call with working group regarding next step issues.	1.60	1,944.00
8/31/2022	Eckstein, Kenneth H.	Attend Call with Working Group re next step issues (1.6).	1.60	2,696.00
TOTAL			21.00	\$30,012.00



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Plan and Disclosure Statement

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Blabey, David E.	Partner	2.80	\$3,402.00
Eckstein, Kenneth H.	Partner	29.50	49,707.50
Fisher, David J.	Partner	6.70	10,586.00
Reshtick, Abraham	Partner	2.00	2,800.00
Ringer, Rachael L.	Partner	3.40	4,471.00
Rosenbaum, Jordan M.	Partner	2.60	3,640.00
Gange, Caroline	Associate	18.40	20,424.00
Khvatskaya, Mariya	Associate	1.10	1,254.00
TOTAL FEES		66.50	\$96,284.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
8/1/2022	Eckstein, Kenneth H.	Call with A. Preis re plan and case options (1.3).	1.30	\$2,190.50
8/2/2022	Rosenbaum, Jordan M.	Call with D. Fisher, Akin, and Brown Rudnick re mark up of CTA.	1.00	1,400.00



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Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
8/2/2022	Fisher, David J.	Review draft mark up of Side B IAC DACA (0.4); review Sackler mark up of CTA (0.6); conference call with Akin Gump, Brown Rudnick and J. Rosenbaum to discuss same (1.0) review and comment on email request from FTI regarding update to financials (0.3).	2.30	3,634.00
8/2/2022	Reshtick, Abraham	Review and analyze draft TMA and related trust agreements (1.0); participate in tax professionals call concerning TMA (1.0).	2.00	2,800.00
8/2/2022	Khvatskaya, Mariya	Prep for (0.1) and attend call with DPW, Brown Rudnick and Akin re: additional TMAs (1.0).	1.10	1,254.00
8/3/2022	Fisher, David J.	Review emails from FTI and follow up regarding financials; communications with M. Diaz and B. Bromberg re same.	0.40	632.00
8/9/2022	Eckstein, Kenneth H.	Call with A. Preis re case and plan issues (0.7); call with S. Gilbert re same (0.4); call with R. Ringer re same (0.4).	1.50	2,527.50
8/10/2022	Eckstein, Kenneth H.	Call with R. Ringer re plan issues (0.4); discuss same w/ KL team (0.6); review and comment on proposed outline (0.5).	1.50	2,527.50
8/11/2022	Blabey, David E.	Calls and emails w/ KL team re plan issues.	0.30	364.50



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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
8/12/2022	Eckstein, Kenneth H.	Call with M. Huebner, E. Vonnegut, S. Burian, S. Gilbert re plan issues (1.0); review plan terms re same and comment (1.2); calls w/ KL team re same (0.8).	3.00	5,055.00
8/12/2022	Gange, Caroline	Review plan terms.	1.20	1,332.00
8/15/2022	Eckstein, Kenneth H.	Call with D. Blabey, R. Ringer, C. Gange, re prep for meeting with clients re plan issues (1.0); review and edit talking points (0.8); review plan terms (0.8); call with R. Ringer re same (0.3).	2.90	4,886.50
8/15/2022	Ringer, Rachael L.	Call with KL team re plan issues (1.0), catch-up call with K. Eckstein re: same (0.3).	1.30	1,709.50
8/15/2022	Blabey, David E.	Call with KL team re plan issues (1.0); review and comment on talking points re same (0.4).	1.40	1,701.00
8/15/2022	Gange, Caroline	Call w/ K. Eckstein, R. Ringer, D. Blabey re plan issues (1.0); review outline re same (0.3); draft further talking points re same (2.1); legal research related to same (1.5); emails w/ Houlihan re NOAT (0.2).	5.10	5,661.00
8/16/2022	Eckstein, Kenneth H.	Call with R. Ringer, D. Blabey, C. Gange re agenda and talking points for call issuers plan issues (0.7); review materials re legal research re same. (1.7); email R. Ringer re follow up (0.2); review revised agenda (1.0), follow up call with D. Blabey re plan issues (0.2).	3.80	6,403.00
8/16/2022	Rosenbaum, Jordan M.	Call with DPW re plan issues.	0.30	420.00



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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
8/16/2022	Fisher, David J.	Prepare for weekly conference call with creditors and Sackler representatives; participate on conference call; communications with Akin Gump and Brown Rudnick regarding same.	0.50	790.00
8/16/2022	Ringer, Rachael L.	Call with K. Eckstein and KL team re: plan issues (0.6).	0.60	789.00
8/16/2022	Blabey, David E.	Call with K. Eckstein, R. Ringer, C. Gange re next steps on plan memo (0.7); discs with K. Eckstein re same (0.2).	0.90	1,093.50
8/16/2022	Gange, Caroline	Legal research re plan related issues (3.3); draft multiple emails re same (0.6); call w/ K. Eckstein, R. Ringer, and D. Blabey re same (0.7); review proposed outline for client call (0.2); draft outline of payment scheduled (0.5); review issues re distributor settlement (0.4).	5.70	6,327.00
8/17/2022	Ringer, Rachael L.	Review/revise agenda re: plan issues (0.4), call with S. Gilbert, K. Eckstein, and C. Gange re: plan issues (0.8), further revise agenda and send same to clients (0.3).	1.50	1,972.50
8/17/2022	Eckstein, Kenneth H.	Call with S. Gilbert, R. Ringer, C. Gange re plan related issues, agenda (0.8); review agenda and talking points, prep for client call (1.6).	2.40	4,044.00
8/17/2022	Blabey, David E.	Emails with R. Ringer plan and next steps memo.	0.20	243.00



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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
8/17/2022	Gange, Caroline	Prep for client meeting re plan issues (3.4); review settlements re same (0.8); attend prep call w/ K. Eckstein, S. Gilbert, R. Ringer re same (0.8); draft talking points and related outlines for client call (1.4).	6.40	7,104.00
8/19/2022	Eckstein, Kenneth H.	Call with S. Gilbert re plan issues (0.4); call with E. Vonnegut to follow up on plan and next step issues (0.7); correspond re issues and follow up (0.4).	1.50	2,527.50
8/22/2022	Eckstein, Kenneth H.	Call with A. Preis re plan and next steps issues (0.4); correspond with R. Ringer re same (0.3); correspond with S. Gilbert and with clients re case issues (0.8).	1.50	2,527.50
8/22/2022	Fisher, David J.	Communications with Davis Polk and Debevoise regarding mark ups (0.2); review CTA from Debevoise (0.4); compare prior drafts and comments from creditors (0.2).	0.80	1,264.00
8/23/2022	Eckstein, Kenneth H.	Calls w/ AHC professionals re plan issues (0.7).	0.70	1,179.50
8/23/2022	Fisher, David J.	Preliminary review of Sackler mark up to CTA.	0.70	1,106.00
8/24/2022	Eckstein, Kenneth H.	Review plan terms (1.0); call with S. Gilbert re plan issues (0.6).	1.60	2,696.00
8/25/2022	Eckstein, Kenneth H.	Call with E. Vonnegut re plan issues (0.4), correspond with A. Preis re same (0.4).	0.80	1,348.00



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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
8/26/2022	Eckstein, Kenneth H.	Call with S. Gilbert re follow up on plan issues (0.4); call with E. Vonnegut re same (0.8).	1.20	2,022.00
8/29/2022	Fisher, David J.	Communications with Debevoise and Davis Polk regarding IAC and CTA.	0.40	632.00
8/29/2022	Eckstein, Kenneth H.	Call with E. Neiger, C. Shore re case issues (0.8); follow up emails w/ KL team re same (0.7).	1.50	2,527.50
8/30/2022	Eckstein, Kenneth H.	Review plan issues list (1.0); call with S. Gilbert re same (0.6).	1.60	2,696.00
8/31/2022	Rosenbaum, Jordan M.	Call with Akin and Brown Rudnick re Sackler comments.	1.30	1,820.00
8/31/2022	Eckstein, Kenneth H.	Prepare plan issues list memo (1.9); correspond with S. Gilbert, E. Vonnegut, A. Preis re same (0.8).	2.70	4,549.50
8/31/2022	Fisher, David J.	Review mark up of CTA in preparation of call (0.2); conference call with KLNf, Brown Rudnick and Akin Gump to discuss Sackler comments (1.3); communications with Davis Polk regarding various provisions and follow up (0.1).	1.60	2,528.00
TOTAL			66.50	\$96,284.50

Kramer Levin



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Ad Hoc Committee of Governmental and Other
Contingent
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FOR PROFESSIONAL SERVICES rendered through August 31, 2022.

Disbursements and Other Charges	2,485.43
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FEES AND DISBURSEMENTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID # 13-1944339

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DISBURSEMENTS AND OTHER CHARGES SUMMARY

DESCRIPTION	AMOUNT
Data Hosting Charges	\$2,100.69
Lexis Online Research	250.85
Pacer Online Research	21.90
Telecommunication Charges	13.59
Transcript Fees	98.40
TOTAL DISBURSEMENTS AND OTHER CHARGES	\$2,485.43

DISBURSEMENTS AND OTHER CHARGES DETAIL

Data Hosting Charges

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
8/26/2022	Eckstein Kenneth H.	Data Hosting Charges	\$2,100.69
Subtotal			\$2,100.69

Lexis Online Research

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
8/2/2022	Blabey David E.	Lexis Online Research	\$250.85
Subtotal			\$250.85



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Pacer Online Research

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
8/4/2022	McNamara James	Pacer Online Research McNamara, James	\$1.30
8/15/2022	Gange Caroline	Pacer Online Research Gange, Caroline	\$15.20
8/19/2022	Gange Caroline	Pacer Online Research Gange, Caroline	\$5.40
Subtotal			\$21.90

Telecommunication Charges

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
7/14/2022	Gange Caroline	Telecommunication Charges by Caroline Gange	\$13.59
Subtotal			\$13.59

Transcript Fees

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
8/20/2022	Gange Caroline	Vendor: Veritext New York Reporting Co., A Veritext Company - Transcript Fees, Description: Hearing Transcript, Invoice Date: 08/20/22, Invoice Number: 5985256	\$98.40
Subtotal			\$98.40
TOTAL			\$2,485.43